

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 17-17851-AMC**

CLIFFORD MOSES  
201 E FARISTON DR  
PHILADELPHIA PA 19120

Petition Filed Date: 11/17/2017  
341 Hearing Date: 02/09/2018  
Confirmation Date: 09/12/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$300.00		01/29/2019	\$300.00		03/06/2019	\$600.00	
03/29/2019	\$300.00		04/30/2019	\$300.00		06/07/2019	\$300.00	
07/15/2019	\$300.00		08/26/2019	\$500.00		09/18/2019	\$1,000.00	
10/15/2019	\$800.00	6249283000	11/21/2019	\$1,070.00	6344251000	12/26/2019	\$1,070.00	6415235000
02/26/2020	\$1,070.00	6585269000	04/07/2020	\$1,070.00	6697647000	05/27/2020	\$1,070.00	6815085000
07/30/2020	\$1,070.00	6974098000						
<b>Total Receipts for the Period: \$11,120.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,720.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	UNITED STATES TREASURY (IRS) »» 02S	Secured Creditors	\$8,829.32	\$1,774.01	\$7,055.31
2	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$17,447.11	\$0.00	\$17,447.11
5	M&T BANK »» 005	Mortgage Arrears	\$28,487.53	\$5,723.80	\$22,763.73
6	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
4	CITY OF PHILADELPHIA (LD) »» 004	Secured Creditors	\$1,053.32	\$211.65	\$841.67
3	POLICE & FIRE FCU »» 003	Unsecured Creditors	\$501.33	\$0.00	\$501.33
1	PHILADELPHIA PARKING AUTHORITY »» 001	Unsecured Creditors	\$363.00	\$0.00	\$363.00
7	JOHN L MC CLAIN ESQ »» 007	Attorney Fees	\$4,752.50	\$4,752.50	\$0.00

**Chapter 13 Case No. 17-17851-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$14,720.00	Current Monthly Payment:	\$1,070.00
Paid to Claims:	\$12,461.96	Arrearages:	\$4,120.00
Paid to Trustee:	\$1,295.04	Total Plan Base:	\$48,800.00
Funds on Hand:	\$963.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).